



WEG EQUIP.ELETS.S.A.-MOTORES
AV.PREF.WALDEMAR GRUBBA 3000, BL.F
89256-900 - JARAGUA DO SUL - SC - BR
CNPJ: 07.175.725/0010-50

Email: cristianee@weg.net
Phone: 55 47 3276 4603
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Date: December 17, 2025

From: Import Department

To: KUNSHAN NANYANG MOTORS
6 HUANLOU RD, KUN SHAN ECONOMIC
PENGLANG TOWN, KUNSHAN - 100 - CN
business@nanyanggroup.cn
1257811588-8008

Agent in Brasil: AD SHIPPING
Ernesto Carlos Iserhard, 526
Higienopoli dayane@adshipping.com.br BR

SHIPPING INSTRUCTIONS

Our Shipping Structions N°: 0018901I25

LIS Quotation N°: 150201

Shipment: IMMEDIATE

Clauses:

We refer to your a.m. Proforma Invoice and our Purchase Order. We ask you to arrange shipment of goods, as per the following instructions:

1) Shipping documents must be sent through:

WEG Headquarters - Av. Prefeito Waldemar Grubba, 3300 Vila Lalau - Jaraguá do Sul - SC / CEP 89.256-900 - Brasil A/C Cristiane Evangelista - Import Department - Malote 97;

1.1) **IMPORTANT:** In accordance with the brazilian law, see attached Guidelines for Regulating Wood Packaging Material for Exportations to Brazil (Fumigation Certificate / IPPC Logo)

1.2) In order to avoid any possible divergence between the Bill of Lading and the actual packaging, we ask you to please describe the packaging in details in the Packing List.

1.3) As the Brazilian Law does not accept electronic signatures, you must sign all documents (i.e., Commercial Invoice, Packing List) by hand.

1.4) The name and address of manufacturers must be stated in the Commercial Invoice.

1.5) When send the original BL copy by email is necessary inform if the document will be released to our exporter at origin or telex released at destination. This information must be highlited on email subject and in the subsequent email body message.

IMPORTANT NOTE: Brazilian customs requires the net weight per item. Please include this information in the commercial invoice and packing list. The lack of these weights will cause a fine cost of USD 250,00 per item described in the commercial invoice.

Right after the shipment, we would like you to send us a copy of the Bill of Lading, Commercial Invoice, Packing List and the Fumigation Certificate (or IPPC Logo in Wooden Pallets) by email, as we need this information prior to the clearance of the goods at Customs.

In order to avoid the highest storage costs in Brazilian port warehouses it is indispensable that the original Commercial Invoice be at Customs by the time the cargo arrives.

2) Modal: MARITIME

3) Local of origin: SHANGHAI

4) Local of destination: ITAPOA

5) Agent abroad:

Perry Guan-WWLNGB Worldwide Logistics Co.,Ltd. Ningbo Branch (As Agent Only) 9 / F, block a, Tianrun commercial building, 737 Zhongxing Road, Yinzhou District, Ningbo City ??:????????737????A?9?
Direct: 86-574-89201970 E-MAIL :ngb.perryguan@wwl.sg FMC
ORGANIZATION NO.: 019194 MOC-NVOCC NO.: 01143

6) Incoterm: FOB

7) Stackable: NO

8) IMO: NO

9) Goods Information:

Order	Item	NCM	Material	Descriptions of Goods	Quantity	Unit	Currency	Total Price
4507357129	30	8503.00.90	13260555	G-LINE MACH FRAME AG10 315 B15T	60	UN	USD	27.408,6
4507357129	40	8503.00.90	13260555	G-LINE MACH FRAME AG10 315 B15T	60	UN	USD	27.408,6

10) Packing List:

Volume Identification	Lenght (m)	Width (m)	Height (m)	Weight (kg)	Quantity	Area (m ²)	Volume (m ³)	Gross Weight (kg)
container 40"HQ	121.90	24.40	25.90	20.000	2	2.974,36	154.071,848	40.000

Amount: USD 54.817,2

Total Area: 2.974,36 m²

Total Gross Weight: 40.000 kg

Volume: 154.071,848 m³

Best Regards,

Cristiane Evangelista